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3 BILL NO. S-75-01-02

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6 SPECIAL ORDINANCE NO. S-06-75

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AN ORDINANCE supplementing and amending Special
Ordinance No. S-172-74 And Authorizing the Issuance
And Sale of \$250,000 Economic Development Revenue
Bonds (J.E. & B. By Pass & 27, Inc. Project) of
the City of Fort Wayne, Indiana For The Purpose
Of Financing The Cost Of Real Estate, Machinery,
Equipment And Related Property Comprising
Economic Development Facilities For Use By
J.E. & B. By Pass & 27, Inc.; Authorizing Execution
of The Loan Agreement; The Acceptance Of A
Mortgage On Certain Of The Facilities And
The Assignment Thereof; Providing For The
Pledge Of Revenues For The Payment Of Said
Bond; Authorizing A Trust Indenture Appropriate
For The Protection And Disposition Of Such Revenues;
And Authorizing The Sale Of Said Bond.

WHEREAS, the City of Fort Wayne, Indiana (hereinafter called the
"City") is a municipal corporation and political subdivision of the State of Indiana
and by virtue of IC 1971, 18-6-4.5-1 through 18-6-4.5-28, inclusive, as amended
(hereinafter called the "Act") is authorized and empowered to finance the cost
economic development facilities as those words are defined in the Act for use by
others to overcome insufficient employment opportunities and insufficient diversi-
fication of industry in and near the City and to promote the general economic
welfare of the area in and near the City and to issue its economic development
revenue bonds to pay all costs of purchase or construction of such economic
development facilities, including engineering, legal fees, and all other expenses
related thereto during construction, including the costs of issuing the bonds and
to secure said bonds by a trust indenture creating a security interest in such
economic development facilities; and

WHEREAS, the City proposes to issue its Economic Development
Revenue Bond (J.E. & B. ByPass & 27, Inc. Project) in the aggregate principal
amount of \$250,000 in order to finance the cost of certain economic development
facilities for use by J. E. & B. By Pass & 27, Inc. (the "Company"), and has
previously approved such action by Resolution R-88-74 (the "Resolution") and
by Special Ordinance No. S-172-74 (the "Ordinance"); and

WHEREAS, the Fort Wayne Development Commission has advised the
City that certain terms and provisions of the proposed financing have been
changed in order to successfully sell the Bond and it is therefore necessary to
authorize and approve such terms and provisions;

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. Supplement Prior Ordinance. This Ordinance shall be
supplemental and amendatory to Special Ordinance No. S-172-74 and the provi-
sions hereof shall govern to the extent that the provisions of such Ordinance
are inconsistent herewith.

APPROVED AS TO FORM
AND LEGALITY,

Richard M. Ober
CITY ATTORNEY

5 SECTION 2. Supplement Prior Resolution. The findings and determinations of the City contained in Resolution No. R-88-74 are hereby approved and confirmed. The provisions hereof shall supersede the provisions of Sections 6 through 9 of such Resolution and the provisions hereof shall govern to the extent that the provisions of such Resolution are inconsistent herewith.

7 SECTION 3. Forms of the Financing Agreement. Since the dates 8 of adoption of Ordinance No. S-172-74 and Resolution No. R-88-74, negotiations 9 between the Company and the proposed purchaser of the Bond have resulted in changes and revisions to the forms of the Loan Agreement and the Indenture 10 which were approved by such prior actions of the City. Revised forms of the 11 proposed Indenture and the proposed Loan Agreement have now been presented to the City, which forms are now before this meeting, and are hereby incorporated 12 by reference in this Ordinance. The Clerk is hereby directed to insert copies of them in the minutes of the Common Council and to keep them on file.

13 SECTION 4. Definitions. In addition to the words and terms defined herein, the words and terms used in this Ordinance shall have the meaning set forth in the Indenture and Loan Agreement which are now before this 14 meeting, unless the context or use indicates another or different meaning or intent.

15 SECTION 5. Authorization and Terms of the Bond. There is hereby 16 authorized to be issued by the City its Economic Development Revenue Bond 17 (J.E. & B. By Pass & 27, Inc. Project) in the aggregate principal amount of 18 \$250,000 pursuant to the terms and provisions of the Indenture. The prior 19 Ordinance and the prior Resolution notwithstanding, no Additional Bonds shall 20 be issued pursuant to the Indenture and Loan Agreement without the written consent of 100% of the holders of the Bonds then outstanding.

21 The Bonds shall be in fully registered form, shall be dated as of 22 the first day of the month in which the same are delivered and paid for (except for any Bond issued in exchange for the unredeemed portion of a Bond which 23 shall be dated as of the first day of the month in which issued), shall become 24 due and payable in 240 consecutive monthly installments of \$ _____ 25 payable on the first day of each month commencing on the first day of the month following delivery of the Bonds, each such installment including both 26 principal and interest at the rate of 7-1/2% per annum with the final installment being payable 20 years from the date of such Bonds as set forth in Exhibit A attached hereto.

27 The principal of, premium, if any, and interest on the Bonds shall 28 be payable in lawful money of the United States of America at the principal 29 office of the Trustee, except that the interest on registered Bonds without coupons shall be payable by check or draft drawn upon the Trustee and mailed to the address of the holder thereof as it appears in the Bond Register.

30 Any Bonds issued pursuant to the Indenture shall be issued as 31 registered Bonds without coupons. Registered Bonds without coupons authenticated on or after the initial issuance shall be dated as provided in the 32 Indenture. The Bonds shall be numbered from one upward. The Bonds shall 33 be in the denomination of \$250,000.00 or in the amount of any one or monthly installments of principal.

6 Payments of principal and interest, including prepayments of install-
7 ments of principal, if any, shall be noted on the Payment Record made a part of
8 the Bonds. Interest on installments of principal shall cease on the maturity date
9 of the installment if sufficient funds are available at the place of payment to effect
10 such payment.

11 The Bonds shall be in such registered form, carry such registration
12 provisions, be executed in such manner, be payable in such medium of payment
13 at such places or place, be subject to such terms of redemption, be executed in
14 such manner and shall contain such other provisions as are not inconsistent here-
15 with, all as provided in the Indenture which is now before this meeting, with such
16 insubstantial changes therein as shall be approved by the officers executing the
17 Indenture.

18 Section 6. Leasehold Mortgage and Security Interests. The Mayor
19 and the Clerk are hereby authorized to accept from the Company a mortgage of
20 the leasehold site of the economic development facilities, a security interest in
21 any of the economic development facilities, or any other further security as may be
22 required by the Purchasers (as hereinafter defined). Such mortgage and security
23 interests shall be assigned to the Trustee for the benefit of the bondholders.

24 SECTION 7. The Trustee. Indiana Bank and Trust Company of Fort
25 Wayne is hereby appointed Trustee under the Indenture.

26 SECTION 8. Sale of the Bonds. The Mayor and City Clerk are hereby
27 authorized and directed to sell the Bonds to the Indiana Bank and Trust Company of
28 Fort Wayne (the "Purchaser") for a price of 100% of par value of the Bonds plus
29 accrued interest, if any, to the date of delivery, and to receipt for the proceeds of
30 such sale.

31 SECTION 9. Execution and Delivery of Instruments. The Mayor,
32 Clerk and City Controller be and they are each hereby authorized and directed, in
33 the name and on behalf of the City to execute any and all instruments, perform any
34 and all acts, approve any and all matters, and do any and all things deemed by them
35 or any of them, to be necessary or desirable in order to carry out the purposes of
this Ordinance (including the preambles hereto), the issuance and sale of the Bonds,
and the security of the Bonds under the Indenture.

36 All documents before this meeting, including the Indenture and the
37 Loan Agreement, are subject to completion in conformity with this Ordinance. The
38 Mayor and the Clerk, and each of them, is hereby authorized to execute and deliver
39 said Indenture and said Loan Agreement, in substantially the form of said document
40 before this Common Council, on behalf of the City, with such changes therein as such
41 officials with the advice of counsel may determine, as conclusively evidenced by his
42 execution thereof, to be advisable and in the best interests of the City and in conform-
43 ance with this Ordinance.

44 SECTION 10. Miscellaneous. The rate of interest borne by the Bonds
45 shall be as provided in this Ordinance and not as set forth in Special Ordinance
46 No. S-172-74. It is further recognized that the facilities to be financed are economic
47 development facilities as described in the Report of the Commission, and not recrea-
48 tional facilities as described in Special Ordinance No. S-172-74. The last sentence
49 of Section 3 of Resolution R-88-74 notwithstanding, it is hereby recognized that pur-
50 suant to the terms of the Loan Agreement, the balance of the cost of the economic
51 development facilities will be paid by the Company in the event the proceeds of the
52 Bonds are insufficient; and provided, further, that no Additional Bonds are to be
53 authorized except as provided in Section 5 hereof.

5 SECTION 11. Guarantee of Bonds. The repayment in full of the Bonds
6 shall be guaranteed by Joseph J. Dahm and Dene Dahm, and Edward M. Dahm and
7 Linda A. Dahm who shall guarantee in writing the full repayment of the entire Bond
issue.

8 SECTION 12. Prior Proceedings. All action taken by the Commission
9 in connection with the Project is, to the extent not inconsistent with the Ordinance,
10 ratified and confirmed and incorporated herein.

11 SECTION 13. Effective Date. This Ordinance shall be in full force and
12 effect from and after its passage and approval by the Mayor.
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15 Councilman
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Read the first time in full and on motion by V. Schmidt, seconded by W. H. Kraus, and duly adopted, read the second time by title and referred to the Committee on Zoning (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-14-75

Charles M. Ulbrich
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by W. H. Kraus, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

✓ BURNS	✓	_____	_____	_____
✓ HINGA	✓	_____	_____	_____
✓ KRAUS	✓	_____	_____	_____
✓ MOSES	✓	_____	_____	_____
✓ NUCKOLS	✓	_____	_____	_____
✓ SCHMIDT, D.	✓	_____	_____	_____
✓ SCHMIDT, V.	✓	_____	_____	_____
✓ STIER	✓	_____	_____	_____
✓ TALARICO	✓	_____	_____	_____

DATE: 1-14-75

Charles M. Ulbrich
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 8-06-75 on the 14th day of January, 1975.

Charles M. Ulbrich
CITY CLERK

ATTEST: (SEAL)

James S. Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1975, at the hour of 11:00 o'clock A.M., E.S.T.

Charles M. Ulbrich
CITY CLERK

Approved and signed by me this 16th day of January, 1975, at the hour of 4:00 o'clock P.M., E.S.T.

John F. Land
MAYOR

SUSPENSION OF RULES

BILL NO. A-75-01-02

Councilman V. Schmidt, moved to suspend the rules on passage of BILL NO. A-75-01-02, at this meeting of January 14, 1975, of the Common Council of the City of Fort Wayne, Indiana. Said motion was seconded by Councilman Moses, and duly passed by unanimous vote of all legally elected members of the said Common Council.

The above BILL and Special ORDINANCE was accordingly placed on its passage.

DATE: 1-14-75

James Stier
PRESIDING OFFICER

Charles W. Westerman
CITY CLERK

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>BURNS</u>	X	—	—	—	—
<u>HINGA</u>	X	—	—	—	—
<u>KRAUS</u>	X	—	—	—	—
<u>MOSSES</u>	X	—	—	—	—
<u>D. SCHMIDT</u>	X	—	—	—	—
<u>V. SCHMIDT</u>	X	—	—	—	—
<u>STIER</u>	X	—	—	—	—
<u>TALARICO</u>	X	—	—	—	—

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as Special Ordinance. 1-06-75

ATTEST:

(SEAL)

DATE: 1-14-75

Charles W. Westerman
CITY CLERK

Bill No. 77-75-01-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

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have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

Vivian G. Schmidt - Chairman

U. S. Fish and Game
Washington

William T. Hinga - Vice-Chairman

William T. Singer

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

100% Recyclable

DATE 1-14-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

1010012P RATE PAYMENT LOAN AMOUNT TERM- YEARS MONTHS
 11/13/74 .075000 2,014.00 250,000.00 0020 . 00

DATE	PAYMENT =	INTEREST	PRINCIPAL	BALANCE
1	1,562.50	451.50	249,548.50	
2	1,559.68	454.32	249,094.18	
3	1,556.84	457.16	248,637.02	
4	1,553.98	460.02	248,177.00	
5	1,551.11	462.89	247,714.11	
6	1,548.21	465.79	247,248.32	
7	1,545.30	468.70	246,779.62	
8	1,542.37	471.63	246,307.99	
9	1,539.42	474.58	245,833.41	
10	1,536.46	477.54	245,355.87	
11	1,533.47	480.53	244,875.34	
12	1,530.47	483.53	244,391.81	
13	1,527.45	486.55	243,905.26	
14	1,524.41	489.59	243,415.67	
15	1,521.35	492.65	242,923.02	
16	1,518.27	495.73	242,427.29	
17	1,515.17	498.83	241,928.46	
18	1,512.05	501.95	241,426.51	
19	1,508.92	505.08	240,921.43	
20	1,505.76	508.24	240,413.19	
21	1,502.58	511.42	239,901.77	
22	1,499.39	514.61	239,387.16	
23	1,496.17	517.83	238,869.33	
24	1,492.93	521.07	238,348.26	
25	1,489.68	524.32	237,823.94	
26	1,486.40	527.50	237,296.34	
27	1,483.10	530.90	236,765.44	
28	1,479.78	534.22	236,231.22	
29	1,476.45	537.55	235,693.67	
30	1,473.09	540.91	235,152.76	
31	1,469.70	544.30	234,608.46	
32	1,466.30	547.70	234,060.76	
33	1,462.88	551.12	233,509.64	
34	1,459.44	554.56	232,955.08	
35	1,455.97	558.03	232,397.05	
36	1,452.48	561.52	231,835.53	
37	1,448.97	565.03	231,270.50	
38	1,445.44	568.56	230,701.94	
39	1,441.89	572.11	230,129.83	
40	1,438.31	575.69	229,554.14	
41	1,434.71	579.29	228,974.85	
42	1,431.09	582.91	228,391.94	
43	1,427.45	586.55	227,805.39	
44	1,423.78	590.22	227,215.17	
45	1,420.09	593.91	226,621.26	
46	1,416.38	597.62	226,023.64	
47	1,412.65	601.35	225,422.29	
48	1,408.89	605.11	224,817.18	
49	1,405.11	608.89	224,208.29	

EXHIBIT A

1010012P RATE PAYMENT LOAN AMOUNT TERM- YEARS MONTHS
11/13/74 .075000 2,014.00 : 250,000.00 0020 . . 00.

DATE	PAYMENT =	INTEREST	PRINCIPAL	BALANCE
50		1,401.30	612.70	223,595.59
51		1,397.47	616.53	222,979.06
52		1,393.62	620.38	222,358.68
53		1,389.74	624.26	221,734.42
54		1,385.84	628.16	221,106.26
55		1,381.91	632.09	220,474.17
56		1,377.90	636.04	219,838.13
57		1,373.99	640.01	219,198.12
58		1,369.99	644.01	218,554.11
59		1,365.96	648.04	217,906.07
60		1,361.91	652.09	217,253.98
61		1,357.84	656.16	216,597.82
62		1,353.74	660.25	215,937.56
63		1,349.61	664.39	215,273.17
64		1,345.46	668.54	214,604.63
65		1,341.28	672.72	213,931.91
66		1,337.07	676.93	213,254.98
67		1,332.84	681.16	212,573.82
68		1,328.59	685.41	211,888.41
69		1,324.30	689.70	211,198.71
70		1,319.99	694.01	210,504.70
71		1,315.65	698.35	209,806.35
72		1,311.29	702.71	209,103.64
73		1,306.90	707.10	208,396.54
74		1,302.48	711.52	207,685.02
75		1,298.03	715.97	206,969.05
76		1,293.56	720.44	206,248.61
77		1,289.05	724.95	205,523.66
78		1,284.52	729.48	204,794.18
79		1,279.96	734.04	204,060.14
80		1,275.38	738.62	203,321.52
81		1,270.76	743.24	202,576.28
82		1,266.11	747.89	201,830.39
83		1,261.44	752.56	201,077.83
84		1,256.74	757.26	200,320.57
85		1,252.00	762.00	199,558.57
86		1,247.24	766.76	198,791.81
87		1,242.45	771.55	198,020.26
88		1,237.63	776.37	197,243.89
89		1,232.77	781.23	196,462.66
90		1,227.89	786.11	195,676.55
91		1,222.98	791.02	194,885.53
92		1,218.03	795.97	194,089.56
93		1,213.06	800.94	193,288.62
94		1,208.05	805.95	192,482.67
95		1,203.02	810.98	191,671.69
96		1,197.95	816.05	190,855.64
97		1,192.85	821.15	190,034.49
98		1,187.72	826.28	189,208.21

IC10012P RATE PAYMENT LOAN AMOUNT TERM- YEARS MONTHS
11/13/74 .075000 2,014.00 250,000.00 0020 00

DATE	PAYMENT =	INTEREST	PRINCIPAL	BALANCE
99		1,182.55	831.45	188,376.76
100		1,177.35	836.65	187,540.11
101		1,172.13	841.87	186,698.24
102		1,166.86	847.14	185,851.10
103		1,161.57	852.43	184,998.67
104		1,156.24	857.75	184,140.91
105		1,150.88	863.12	183,277.79
106		1,145.49	868.51	182,409.28
107		1,140.06	873.94	181,535.34
108		1,134.60	879.40	180,665.94
109		1,129.10	884.90	179,771.04
110		1,123.57	890.43	178,880.61
111		1,118.00	895.00	177,984.61
112		1,112.40	901.60	177,083.01
113		1,106.77	907.23	176,175.73
114		1,101.10	912.90	175,262.88
115		1,095.39	918.61	174,344.27
116		1,089.65	924.35	173,419.92
117		1,083.87	930.13	172,489.79
118		1,078.06	935.94	171,553.85
119		1,072.21	941.79	170,612.06
120		1,066.33	947.67	169,664.39
121		1,060.40	953.60	168,710.79
122		1,054.44	959.56	167,751.23
123		1,048.45	965.55	166,785.68
124		1,042.41	971.59	165,814.09
125		1,036.34	977.66	164,836.43
126		1,030.23	983.77	163,852.66
127		1,024.08	989.92	162,862.74
128		1,017.89	996.11	161,866.53
129		1,011.67	1,002.33	160,864.30
130		1,005.40	1,008.60	159,855.70
131		999.10	1,014.90	158,840.80
132		992.76	1,021.24	157,819.56
133		986.37	1,027.63	156,791.93
134		979.95	1,034.05	155,757.88
135		973.49	1,040.51	154,717.37
136		966.98	1,047.02	153,670.35
137		960.44	1,053.56	152,616.79
138		953.85	1,060.15	151,556.64
139		947.23	1,066.77	150,489.87
140		940.56	1,073.44	149,416.43
141		933.85	1,080.15	148,336.28
142		927.10	1,086.90	147,249.38
143		920.31	1,093.69	146,155.69
144		913.47	1,100.53	145,055.16
145		906.59	1,107.41	143,947.75
146		899.67	1,114.33	142,833.42
147		892.71	1,121.29	141,712.13

1010012P RATE PAYMENT LOAN AMOUNT TERM- YEARS MONTHS
 11/13/74 : .075000 2,014.30 : 250,000.00 0020 .00

DATE	PAYMENT =	INTEREST	PRINCIPAL	BALANCE
148		885.70	1,128.30	140,583.83
149		878.65	1,135.35	139,448.48
150		871.55	1,142.45	138,306.03
151		864.41	1,149.59	137,156.44
152		857.23	1,156.77	135,999.67
153		850.00	1,164.00	134,835.67
154		842.72	1,171.28	133,664.39
155		835.40	1,178.60	132,485.79
156		828.04	1,185.96	131,299.83
157		820.62	1,193.38	130,106.45
158		813.17	1,200.83	128,905.62
159		805.66	1,208.34	127,697.28
160		798.11	1,215.89	126,481.39
161		790.51	1,223.49	125,257.90
162		782.86	1,231.14	124,026.76
163		775.17	1,238.83	122,787.93
164		767.42	1,246.58	121,541.35
165		759.63	1,254.37	120,286.96
166		751.79	1,262.21	119,024.77
167		743.90	1,270.10	117,754.67
168		735.97	1,278.03	116,476.64
169		727.98	1,286.02	115,190.62
170		719.94	1,294.06	113,896.56
171		711.85	1,302.15	112,594.41
172		703.72	1,310.28	111,284.13
173		695.53	1,318.47	109,965.66
174		687.29	1,326.71	108,638.95
175		678.99	1,335.01	107,303.94
176		670.65	1,343.35	105,960.59
177		662.25	1,351.75	104,608.84
178		653.81	1,360.19	103,248.65
179		645.30	1,368.70	101,879.95
180		636.75	1,377.25	100,502.70
181		628.14	1,385.86	99,116.84
182		619.48	1,394.52	97,722.32
183		610.76	1,403.24	96,319.08
184		601.99	1,412.01	94,907.07
185		593.17	1,420.83	93,486.24
186		584.29	1,429.71	92,056.53
187		575.35	1,438.65	90,617.88
188		566.36	1,447.64	89,170.24
189		557.31	1,456.69	87,713.55
190		548.21	1,465.79	86,247.76
191		539.05	1,474.95	84,772.81
192		529.83	1,484.17	83,288.64
193		520.55	1,493.45	81,795.19
194		511.22	1,502.78	80,292.41
195		501.83	1,512.17	78,780.24
196		492.38	1,521.62	77,258.62

1010012P RATE PAYMENT LOAN AMOUNT TERM- YEARS MONTHS
11/13/74 .075000 2,014.00 250,000.00 0020 .00

DATE	PAYMENT =	INTEREST	PRINCIPAL	BALANCE
197		482.87	1,531.13	75,727.49
198		473.30	1,540.70	74,186.79
199		463.67	1,550.33	72,636.46
200		453.98	1,560.02	71,076.44
201		444.23	1,569.77	69,506.67
202		434.42	1,579.58	67,927.09
203		424.54	1,589.46	66,337.63
204		414.61	1,599.39	64,738.24
205		404.61	1,609.39	63,128.85
206		394.56	1,619.44	61,509.41
207		384.43	1,629.57	59,879.84
208		374.25	1,639.75	58,240.09
209		364.00	1,650.00	56,590.09
210		353.69	1,660.31	54,929.78
211		343.31	1,670.69	53,259.09
212		332.87	1,681.13	51,577.96
213		322.36	1,691.64	49,886.32
214		311.79	1,702.21	48,184.11
215		301.15	1,712.85	46,471.26
216		290.45	1,723.55	44,747.71
217		279.67	1,734.33	43,013.38
218		268.83	1,745.17	41,268.21
219		257.93	1,756.07	39,512.14
220		246.95	1,767.05	37,745.09
221		235.91	1,778.09	35,967.00
222		224.79	1,789.21	34,177.79
223		213.61	1,800.39	32,377.40
224		202.36	1,811.64	30,565.76
225		191.04	1,822.96	28,742.80
226		179.64	1,834.36	26,908.44
227		168.18	1,845.82	25,062.62
228		156.64	1,857.36	23,205.26
229		145.03	1,868.97	21,336.29
230		133.35	1,880.65	19,455.64
231		121.60	1,892.40	17,563.24
232		109.77	1,904.23	15,659.01
233		97.87	1,916.13	13,742.88
234		85.89	1,928.11	11,814.77
235		73.84	1,940.16	9,874.61
236		61.72	1,952.28	7,922.33
237		49.51	1,964.49	5,957.84
238		37.24	1,976.76	3,981.08
239		24.88	1,989.12	1,991.96
240		12.45	1,991.96	.00

LAST

Admn. Appr.

DIGEST SHEET

TITLE OF ORDINANCE

2-75-01-02

SYNOPSIS OF ORDINANCE Supplementing and amending Special Ordinance No. S-172-74

to allow council members to examine final forms of documents

EFFECT OF PASSAGE Approval of forms - J.E. & B. By Pass & 27, Inc. will proceed

with project

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) No cost to City

ASSIGNED TO COMMITTEE (PRESIDENT)

Finance 83.